

## **City of San Diego PURCHASE ORDER MODIFICATION**

PO No. | 4500033047

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119

MWWD-PT. LOMA OPERATIONS MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

912-880-2035

**Date:** 07/20/2012 Page 1 of 2

**Billing Contact:** PETER NAJOR

Telephone:

Vendor:

Polydyne Inc PO Box 404642

Atlanta GA 30384-4642

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Karan Wolff

Telephone: 619-236-7131

Vendor ID: 10003835 Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
2	DEPT OPEN FY13 ANIONIC POLYMER  Department contact: Carlos Nunez (619)221-8771 Bid# 8250-06-T, #C008090053 To replace PO 4500022879  Provide Anionic Polymer MC 136, 1.2% active Polymer in solution. At Point Loma From 7/1/12thru 6/30/13	310,000 EA	USD 1.00	USD 310,000.00
	1101117/1/124114 0/30/13			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **SEE LAST PAGE FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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**Delivery Terms:** FREE ON BOARD

Deliver on or before:

Buyer: Karan Wolff

Phone: 912-880-2035 Telephone: 619-236-7131 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 310,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 310,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at